



Manager: Adonis Henry

Business Purpose: VoIP Lounge Replacement HD Voice Handset with Curly Cord for Polycom VVX Series IP Phones

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$62.67

Card Purchase Date: Mar-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
-----------------	-------------------------------	----------------------	-----------------------	---------------------	------------------	------------------	--------------------------

Towers at Wyncote	Split Evenly	\$62.67	57240	Office expenses	VoIP Lounge Replacement HD Voice Handset with Curly Cord for Polycom VVX Series IP Phones	\$62.67
-------------------------	-----------------	---------	-------	--------------------	--	---------